

Report of Expenditures For Corporations (Utah Code Section 20A-11)

Name of Corporation			Phone N	umber
Nu Skin Enterprises				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
75 West Center Street		Provo	UT	84601

	of Report appropriate box)
INTERIM REPORTS:	YEAR-END REPORT:
X August 31st	☐ January 10th of every year
☐ Seven days before a General Election	
	Yes Is this report an amendment? No

	Report Verification			
Ι, .		_		
	Print Name of Treasurer or Financial Officer			
	affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.			
	Signature of Treasurer or Financial Officer	_		
	9/02/2008			
	Date			

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Name of Corporation			
Nu Skin Enterprises			
Date of Report			
9/02/2008			

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 1/1/2008
Ending Date: 8/27/2008
Due Date: 9/2/2008

BALANCE SUMMARY

1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00
2	Total Contributions Received (See Schedule A)	\$0.00
3	Subtotal (Add lines 1 & 2)	\$0.00
4	Total Expenditures Made (See Schedule B)	\$4,250.00
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	(\$4,250.00)

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Name of Corporation			
Nu Skin Enterprises			
Date of Report			
9/02/2008			

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
1/28/2008	Utah County Republican Party	Lincoln Day Dinner Sponsor				\$1,500.00
3/11/2008	Utah Womens Conference	Annual Utah Womens Conference				\$2,500.00
4/10/2008	Women In Government Relations	WGR Spring Gala Basket	X			\$150.00
6/10/2008	Bryan Harrison	Donation for campaign.				\$100.00
SUB TOTAL FOR THIS PAGE					\$4,250.00	
TOTAL EXPENDITURES MADE				\$4,250.00		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed